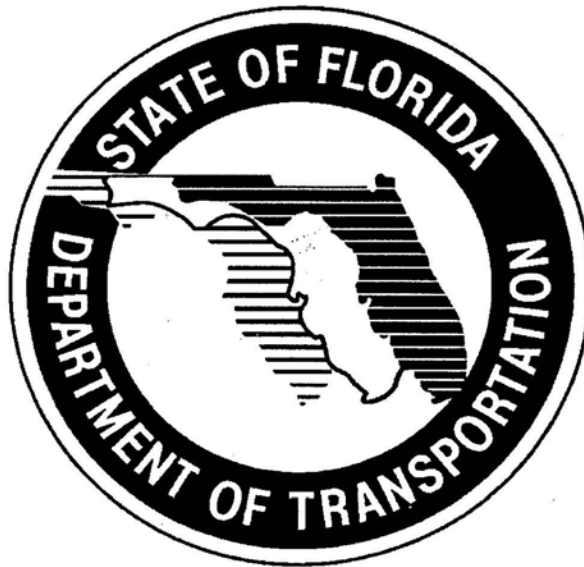


State of Florida Department of Transportation



ELECTRONIC DOCUMENT MANAGEMENT SYSTEM **SPECIAL CONDITIONS**

FOB: STATEWIDE

Document Number: JA0698D1
Contract Number: P0162

January 20, 1999 to January 19, 2007

Note: Contract P0162 was reviewed as part of preliminary survey, audit step B13. It is available in the EDMS project files. This contract was executed January 20, 1999, and applied to vendor selection, contract negotiation, and project management phases of the EDMS initiative. Evidence of our review of this document can be found on page D12.3-D12.9. Results and Conclusions of the review are summarized on pages D12-D12.1, and page D2.16 of the Summary of Preliminary Survey Results.